CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate HOLLY BOFFY 115 Triangle Circle Lafayette, LA 70508	Office Sought (Include title of office as well BESE State of Louisiana 7	OFFICE USE ONLY Report Number: 50777 Date Filed: 9/24/2015 Report Includes Schedules: Schedule A-1 Schedule A-2 Schedule E-1	
3. Date of Primary 10/24/2015	<u> </u>		
This report covers from 7/17/2015	through <u>9/14/2015</u>		
4. Type of Report: ———————————————————————————————————			
9. Name of Person Preparing Report ALESIA N	I ARDOIN		
Daytime Telephone 225-767-2020 10. WE HEREBY CERTIFY that the information contains schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the Life This 24th day of September Holly Boffy	ge, information and belief, and that no d that have not been reported herein, ouisiana Campaign Finance Disclosure	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).	
Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	Daytime Telephone		

Form 102. Rev. 1/98. Page Rev. 3/00

Signature of Treasurer

Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 3,551.00
2. In-kind Contributions (Schedule A-2)	\$ 3,337.50
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 6,888.50
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 6,888.50

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 12,169.25
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 12,169.25

FINANCIAL SUMMARY	Amount	
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 102,539.29	
15. Plus total receipts this period (Line 8 above)	\$ 6,888.50	
16. Less total disbursements this period (Line 13 above)	\$ 12,169.25	
17. Less in-kind contributions (Line 2 above)	\$ 3,337.50	
18. Funds on hand at close of reporting period	\$ 93,921.04	

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 3,957.62
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

SPECIAL TRANSACTIONS - total for the election	This Election	
Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 50,341.94	

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ODON L BACQUE, JR. CLU 300 Rue Beauregard, Bldg. J Lafayette, LA 70508	09/02/2015	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CAMILLE BLANCHARD 506 Florence Drive Slidell, LA 70458	09/14/2015	\$150.00	\$150.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BARRETT & NATALIE BROUSSARD 204 Santa Cruz Drive Lafayette, LA 70503	09/02/2015	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
KENNETH & CLAUDIA BRUNOT 501 Orchard Drive Lake Charles, LA 70605	09/02/2015	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RONNIE & MISSY BUSHNELL 277 Oxford Court Lake Charles, LA 70605	09/02/2015	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CHARTER SCHOOLS USA 800 Corporate Boulevard, Suite 124 Ft. Lauderdale, FL 33334	09/02/2015	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$850.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Repor	3. Total this Election		
	a. Date(s)	b. Amount(s)		
GULF COAST BANK & TRUST COMPANY 200 St. Charles Avenue New Orleans, LA 70130	09/02/2015	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
AMANDA HENDEE 128 Turnmill Drive Broussard, LA 70518	08/06/2015	\$50.00	\$50.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
BEN HEROMAN 1919 Rosale Drive Baton Rouge, LA 70806	08/02/2015	\$100.00	\$100.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
LOUISIANA FEDERATION FOR CHILDREN PAC 228 S. Washington St., #115 Alexandria, VA 22314	09/02/2015	\$1,500.00	\$1,500.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
ANDRONIKI PAPAZOGLAKIS 455 Bellewood Drive Baton Rouge, LA 70806	09/06/2015	\$1.00	\$1.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
NADJA YOUNG 212 Grand Pine Place Apex, NC 27539	07/27/2015	\$50.00	\$50.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)	•	\$2,701.00	N/A	
5. TOTAL (complete only on last page of this schedule)		\$ 3,551.00	N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$1,500.00 TOTAL (complete only on last page of this schedule) \$1,500.00				

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
CREATIVE COMMUNICATIONS 13144 Perkins Road Suite A Baton Rouge, LA 70810 POLITICAL COMMITTEE? PARTY COMMITTEE?	Room rental, food and beverages	08/27/2015	\$729.88	\$729.88
HARRIS DEVILLE & ASSOCIATES 521 Laurel Street Baton Rouge, LA 70801 POLITICAL COMMITTEE? PARTY COMMITTEE?	Distribution of invitations	08/27/2015	\$150.00	\$400.00
WESTPAC WEST POLITICAL ACTION COMMITTEE P.O. Box 14091 Baton Rouge, LA 70898 POLITICAL COMMITTEE? X PARTY COMMITTEE?	Room rental, food and beverages	08/27/2015	\$2,457.62	\$9,457.62
4. SUBTOTAL (this page)	+		\$3,337.50	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 3,337.50	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page) \$2,457.62 TOTAL (complete only on last page of this schedule) \$2,457.62				\$ 2,457.62

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Expenditures this Reporting Period a. Date(s)		
- shirts, \$	\$ 221.09	
- shirts	\$ 37.48	
- shirts	\$ 94.90	
- shirts	\$ 16.38	
leducted	\$ 9.03	
campaign tions.	\$ 50.00	
campaign tions.	\$ 70.00	
tisement \$ 1	1,438.84	
\$1	,937.72	
_	\$1	

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	2. Expenditures this Reporting Period a. Date(s) b. Purpose(s) c. Amount(s)			
CREATIVE COMMUNICATIONS 13144 Perkins Road Suite A Baton Rouge, LA 70810	08/10/2015	Consulting	\$ 2,000.00		
CREATIVE COMMUNICATIONS 13144 Perkins Road Suite A Baton Rouge, LA 70810	07/21/2015	Consulting	\$ 2,000.00		
CROWN DECAL 141 Decal Street Lafayette, LA 70508	08/27/2015	Stickers and banners	\$ 864.00		
FACEBOOK 1 Hacker Way Menlo Park, CA 94025	08/21/2015	Promote Campaign	\$ 63.07		
FACEBOOK 1 Hacker Way Menlo Park, CA 94025	07/26/2015	Promote Campaign	\$ 25.80		
FACEBOOK 1 Hacker Way Menlo Park, CA 94025	07/28/2015	Promote Campaign	\$ 50.11		
FACEBOOK 1 Hacker Way Menlo Park, CA 94025	07/29/2015	Promote Campaign	\$ 27.21		
FACEBOOK 1 Hacker Way Menlo Park, CA 94025	08/13/2015	Promote Campaign	\$ 250.05		
3. SUBTOTAL (optional)	,		\$5,280.24		
4. TOTAL (optional - complete only on last page of th	is schedule)				

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s) b. Purpose(s)		c. Amount(s)
KELSEY GRIFFITH 640 S. 2nd Street Eunice, LA 70535	08/10/2015	Proofreading	\$ 22.50
LINKS DES PINK P.O. Box 124 Abbeville, LA 70511	08/10/2015	Advertisement through sponsorship for event	\$ 300.00
MCNEESE ALUMNI ASSOCIATION MSU P.O. Box 90775 Lake Charles, LA 70609	08/28/2015	Tickets for tailgate in Baton Rouge	\$ 350.00
NINFA'S 4738 Constitution Avenue Baton Rouge, LA 70808	07/30/2015	Dinner for driver	\$ 35.00
TYSON PATE, JR. 728 West Gloria Switch Road Lafayette, LA 70507	07/29/2015	Driver	\$ 110.00
SEW CHIC P.O. Box 444 Maurice, LA 70555	08/20/2015	Monogramming	\$ 363.00
SEXTON-HEBERT 10715 N. Oak Hills Pkwy Baton Rouge, LA 70810	08/10/2015	Legal services	\$ 225.00
T-SHIRTS UNLIMITED 106 Energy Parkway Lafayette, LA 70508	08/18/2015	T-shirts	\$ 923.00
3. SUBTOTAL (optional)			\$2,328.50
4. TOTAL (optional - complete only on last page of this sci	hedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this a. Date(s)	Expenditures this Reporting Period a. Date(s)		
TEACHERS PAY TEACHERS 51 Astor Place New York, NY 10003	08/30/2015	Gift card for classroom photo contest winner	\$ 25.00	
TERRI FENSEL 206 Dafney Lafayette, LA 70503	07/27/2015	Pictures	\$ 300.00	
ADRIAN TIEL 115 Belle Grove Blvd. Lafayette, LA 70503	08/01/2015	Thank you cards	\$ 209.15	
ADRIAN TIEL 115 Belle Grove Blvd. Lafayette, LA 70503	08/02/2015	Campaign cards	\$ 735.03	
ADRIAN TIEL 115 Belle Grove Blvd. Lafayette, LA 70503	08/30/2015	Sticker design and campaign cards	\$ 346.47	
UNITED STATES POSTAL OFFICE 109 Espasie Dr. Milton, LA 70558	08/21/2015	Postage	\$ 76.22	
UNITED STATES POSTAL OFFICE 109 Espasie Dr. Milton, LA 70558	09/04/2015	Money order for qualifying fee	\$ 901.65	
UNITED STATES POSTAL OFFICE 109 Espasie Dr. Milton, LA 70558	09/01/2015	Postage	\$ 29.27	
3. SUBTOTAL (optional)			\$2,622.79	
4. TOTAL (optional - complete only on last page of this schedule)			\$ 12,169.25	